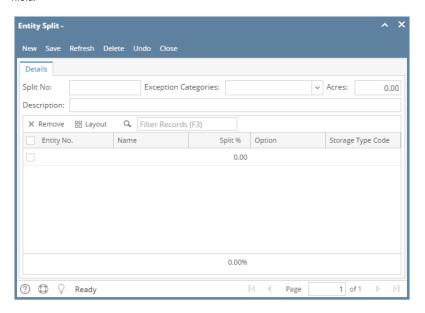# Entity Split

The Entity Split screen can be used to define how an Invoice is to be split, by percentage, for a customer based on the split number assigned to a farm /field.

```
Entity Split -                                                    ∧  ✕

New  Save  Refresh  Delete  Undo  Close

 Details

Split No:  [            ]    Exception Categories:  [          ∨]  Acres:  [      0.00]
Description:  [                                                          ]

 ✕ Remove   ▦ Layout   🔍  Filter Records (F3)

 ☐   Entity No.        Name           Split %    Option         Storage Type Code
 ☐                                      0.00



                              0.00%

 ⑦  🌐  💡  Ready                    |◁  ◁   Page    [   1] of 1   ▷  ▷|
```

Open this screen from **Entity record | Split tab**. Use the **Insert button** to open a new Entity Split screen, and the **Open button** to open an existing entity split record.

```
Entity - 113-Ent                                                  ∧ □ ✕

New  Save  Search  Refresh  Delete  Undo  Additional ▾  Close

 Entity  Vendor  Split  Farm  Ship Via  Locations  Contacts  Comments (0)  History  Attachments (0)  Messages  Custom  Audit Log (1)
 + Insert  🔍 Open  ✕ Remove  ▦ Layout  🔍  Filter Records (F3)
 ☐   Split No.              Acres      Description
```

Field Description

Header Details:

Split No - Enter the split code that will identify this record.

Exception Categories - You may leave this field blank or enter the class of products on which the first customer on the list will pay 100%. When an invoice is crated that involves a split and has an AG exception class, then that product will not to the other customers. Only the first customer in the split will pay 100% of that product.

Acres - Enter the number of acres involved with this split.

Description - Enter a brief description about this split.

Grid Details:

Entity No - Select the entity, from the combo list box, that will share in this split.

Name - This is a read-only field and will display the name of the selected **Entity** number.

Split % - Enter the percentage of the split associated with each customer. The total split for all customers entered must equal to 100%.

Option - Select the default option that each entity will take when adding a grain ticket.

Storage Type Code - This selection will only be enabled if the Option selected is Storage Type.

Pages

- How to Add an Entity Split